Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type: 1st & Final Bill

Date.....2022

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-22-000013

Schedule Docket No. Head of Account: P3726, Zonal Public Works - POW Works Est.Cost: Rs. 17.00 Lakhs INDENT NO.: 50350

Name of Work : Improvements to Drains in Hoysala Layout in Ward No. 07, Byatarayanapura.

Name of Contractor and Full Address: Sri. Siddesha, No. 141, 4th Main Road, Muniramanna Block, Gangangar, Bangalore - 560032.

Reference to Agreement No. BBMP/EE/BTP/WO/22/2022-23 Date: 22-04-2022

Certified that the measurements were taken by me on: 30/07/2022 and recorded of Pages 501381 to 501384 of measurement Book No. 5014/19-20 and that work is satisfactorily executed.

Siddesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30 / 07/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1st & Final

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher	TTB	14,60,900	00
No.....Dated.....S.D.No.....	It	14,609	00
adjusted towards cash advance recovery of	CGST	13,044	00
b) Payments cost store or other material supplied.	SGST	13,044	00
Now made recovery of amount creditable to this /other work	FSD	73,045	00
	CESS	14,609	00
Amount paid on this bill Cheque/Cash.	CBF	1,461	00
5) Balance being unpaid value of work done held in reserve.	LR	14,188	00
6) Deduct cash advance made on the Office cash Book Voucher No.....	Fine	900	00
dated .....less adjustments.	Total Amount Adjusted - Deductions	1,44,900	00
7) Net amount due to or from Contractor unadjustments items.	Net Payable	13,16,000	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Escrow Account

Siddesh

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2

Siddesh

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - POW Works

Bill Passed for Rs. 14,60,900/-

Statutory Deductions Rs. 1,44,900/- By Adjustment

Net Amount Paid Rs. 13,16,000/- By NEFT/RTGS

22/9/22

Account Superintendent
Byatarayanapura Division BBMP

22/9

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
2	Providing and laying in position **plain cement concrete of mix 1:3:6** with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation** including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications TMT bars Fe 500	Tonne
5	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications.	Cum
6	Providing and fixing 10 cm thick pre cast RCC Covering slab using reinforced cement concrete M 20 mix with stone aggregates 20 mm and down size including centrering shuttering reinforcement and bar bending machine mixed concrete laid in laters not exceeding 15 cm thick well compated cost of all materials labours curing complete as per specification	Sqm
7	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing complete as per specifications	
8	Loading and unloading of stone boulder / stone aggregates / sand / kanker / morrum placing tipper at loading point loading with front end loading dumping turning for return trip excluding time for haulage and return trip complete as per specification.	Cum
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	224.37	118.00	26476.00	224.37	26476.00	
-	-	28.62	5078.00	145332.00	28.62	145332.00	
-	-	62.01	5105.00	316561.00	62.01	316561.00	
-	-	3.10	77912.00	241527.00	3.10	241527.00	
-	-	508.80	415.00	211152.00	508.80	211152.00	
-	-	159.00	2009.00	319431.00	159.00	319431.00	
-	-	4.77	5395.00	25734.00	4.77	25734.00	
-	-	224.37	81.00	18174.00	224.37	18174.00	
				1304387.00		**1304387.00**	
				156526.00		**156526.00**	
				1460913.00		**1460913.00**	

Round off. 1460900.00

1460900.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore